

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0154		3. Effective Date 2004SEP24		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CBK-A WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH L OH 44108-1068		Code S3603A	
e-mail address: BAKERW@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0337	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HUNTER MANUFACTURING COMPANY 30525 AURORA RD. SOLON, OH. 44139-2795  TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
Code 92878				Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2009OCT31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0274 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2004SEP24	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-D-0154 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 2
<b>Name of Offeror or Contractor:</b> HUNTER MANUFACTURING COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS ISSUED AS A FIVE YEAR, FIRM-FIXED PRICE, INDEFINITE DELIVERY, INDEFINITE QUANTITY TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEM:

CLIN 0001                      M18A1 GAS FILTER                      NSN: 4240-01-365-0982                      P/N: MIL-PRF-51193E

2. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP):

ORDERING PERIOD (OP) 1: AWARD DATE - 31 OCT 2005  
ORDERING PERIOD (OP) 2: 01 NOV 2005 - 31 OCT 2006  
ORDERING PERIOD (OP) 3: 01 NOV 2006 - 31 OCT 2007  
ORDERING PERIOD (OP) 4: 01 NOV 2007 - 31 OCT 2008  
ORDERING PERIOD (OP) 5: 01 NOV 2008 - 31 OCT 2009

3. EACH DELIVERY ORDER UNDER CONTRACT W52H0904D0154 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACT PROPOSED PRICES PROVIDED UNDER SOLICITATION W52H0904R0274 ARE ATTACHED AS PAGE 2A.

4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

5. THE GOVERNMENT IS ENTITLED TO ORDER A MAXIMUM QUANTITY OF 87,500 BX M18A1 GAS FILTERS DURING THE LIFE OF THIS CONTRACT. THE ESTIMATED QUANTITIES AND RANGES INCLUDED IN THE SOLICITATION WERE PROVIDED SOLELY FOR THE PURPOSE OF ESTABLISHING REASONABLE QUANTITIES AGAINST WHICH TO ESTIMATE PRICES. THE GOVERNMENT IS ONLY OBLIGATED FOR THE GUARANTEED MINIMUM QUANTITY OF 2,000 BX M18A1 GAS FILTERS.

6. DELIVERY IS 180 DAYS AFTER RECEIPT OF ORDER. EARLIER DELIVERIES ARE AUTHORIZED IF MADE AT NO ADDITIONAL COST TO THE GOVERNMENT. INSPECTION/ACCEPTANCE WILL BE ORIGIN. F.O.B. IS DESTINATION

7. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION W52H0904R0274 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A 002 \*\*\*